

MONDAY, DECEMBER 21, 1987, CONTINUED

1987-88 CITY COUNTY HEALTH LEVY

871221	HEALTH FUND	PAYROLL	1,918.00
871221	HEALTH FUND	PAYROLL	20,746.07
871221	HEALTH FUND	PAYROLL	274.18
871221	HEALTH FUND	PAYROLL	390.00
871221	HEALTH FUND	PAYROLL	67,768.23
871221	TULSA MUNICIPAL EMP. FCU	DEDUCTIONS	21,737.99
871221	NACO DEFERRED COMP.	DEDUCTIONS	12,927.76

1987 - 1988 TULSA AREA EMERG MGMT AGY

806021	FAIRVIEW AUDIO VISUAL CO	SUPPLIES	157.00
806587	GATE CITY STEEL	SERVICES	408.05
807413	SOUTHWESTERN BELL TEL CO	SERVICE	37.17
807414	CITY OF TULSA	CHARGES	207.22
871221	T.A.E.M.A.	PAYROLL	10,340.00
871221	TULSA MUNICIPAL EMP. FCU	DEDUCTIONS	636.80

1987 - 1988 LAW LIBRARY FUND

807463	ANDERSON PUBLISHING CO	EXPENSE	93.59
807464	BANCROFT-WHITNEY COMPANY	EXPENSE	238.10
807465	CALLAGHAN & COMPANY	EXPENSE	841.97
807466	MATTHEW BENDER & COMPANY	EXPENSE	657.50
807467	NEBRASKA STATE LIBRARY	EXPENSE	337.15
807468	OKLAHOMA BUSINESS NEWS CO	EXPENSE	285.00
807469	OKLAHOMA CORPORATION COMM	EXPENSE	12.00
807470	RESEARCH INSTITUTE	EXPENSE	177.75
807471	SHEPARD'S/MCGRAW HILL	EXPENSE	158.70
807472	WARREN, GORHAM & LAMONT,	EXPENSE	58.50
871221	LAW LIBRARY	PAYROLL	3,138.00
871221	TULSA MUNICIPAL EMP FCU	DEDUCTIONS	265.00
871221	NACO DEFERRED COMP.	DEDUCTIONS	362.50

RESALE PROPERTY FUND

871221	RESALE PROPERTY	PAYROLL	17,980.00
871221	TULSA MUNICIPAL EMP FCU	DEDUCTIONS	827.20
871221	NACO DEFERRED COMP.	DEDUCTIONS	830.00

1986-87 LIBRARY FUND

3691	BAKER & TAYLOR	BOOKS	9.39
3692	BAKER & TAYLOR	BOOKS	151.26
3690	CHURCHILL FILMS	FILMS	927.00

1987-88 LIBRARY FUND

1165	ADMINISTRATIVE SERVICES	PRINTING FOR NOV. 1987	1580.58
1238	ADVANCED LIBRARY SYSTEMS INC.	CONTINUATIONS	565.00
1201	AHLQUIST, AUDREY	TRAVEL EXPENSE TO AMIGOS	125.00
1239	ALLIANCE OF INFO & REF SYSTEMS	CONTINUATIONS	15.00
	OF OK.		
1203	AMBRUS, FRAN	MILEAGE	49.61
1240	AMERICAN ASSOC. OF PETROLEUM	CONTINUATIONS	10.00
	LANDMEN		
1241	AMERICAN LIBRARY ASSOC.	CONTINUATIONS	1075.00
1242	AMIGOS BIBLIOGRAPHIC COUNCIL, INC.	INFO-789.45/BT-310.44/REF-4	1964.23
		3.40/SR-15.94	
1243	AT&T CREDIT CORPORATION	BR - SERVICE FOR NOV. 1987	38.02
1145	AT&T CS&S	EQUIP. LEASING - SA	6.75
1146	AT&T INFORMATION SYSTEMS	EQUIP. SERVICE - BRANCHES	226.33
1162	AUTOMOTIVE, INC.	AUTOMOTIVE PARTS	3.79
1143	BACH'S CARPET CARE	CARPET CLEANING - JK	40.00
1244	BAKER & TAYLOR	CONTINUATIONS	1167.01
1220	BAKER & TAYLOR	BOOKS	100.60
1221	BAKER & TAYLOR	BOOKS	237.98
1222	BAKER & TAYLOR	BOOKS	353.63
1223	BAKER & TAYLOR	BOOKS	1093.96
1224	BAKER & TAYLOR	BOOKS	356.41
1225	BAKER & TAYLOR	BOOKS	1246.51
1226	BAKER & TAYLOR	BOOKS	970.29
1227	BAKER & TAYLOR	BOOKS	1107.66
1228	BAKER & TAYLOR	BOOKS	886.39
1229	BAKER & TAYLOR	BOOKS	4190.73
1230	BAKER & TAYLOR	BOOKS	1311.89
1156	BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	60.00
1178	BEACON STAMP & SEAL CO.	RUBBER STAMPS	17.95
1245	BECHTEL INFORMATION SERVICES	INFO II - SEARCH	10.73
1137	BENCHMARK FILMS	VIDEO-RECORDINGS	595.00
1246	BENDER & CO. INC., MATTHEW	CONTINUATIONS	154.50
1247	BEST PUBLICATIONS	CONTINUATIONS	208.85
1248	BEST RESUME SERVICE	CONTINUATIONS	75.30
1180	BEWLEY'S SWEEPER SERVICE, INC.	FILTER & BAGS FOR SWEEPER	167.51
1108	BIXBY PUBLIC WORKS AUTHORITY	WATER & SEWER	22.90